

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23<sup>rd</sup> August 2010 to 22<sup>nd</sup> September 2010 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 1153.

Dated: 12-10-2010.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 324976660 dt. 24.09.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.23,581/- (Rupees Twenty three thousand five hundred and eight one only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> August, 2010 to 22<sup>nd</sup> September 2010 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The M/s.Bharti Airtel Limited; Hyderabad,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. 1153 , Dated:12-10-2010  
For the period from 23<sup>rd</sup> August, 2010 to 22<sup>nd</sup> September' 2010.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	828.01	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	1468.00	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	344.98	1375	--
4.	9849904795	Ch.Satyanarayana Murthy, Deputy Secy	668.66	1375	--
5.	9849904771	K.Nagendra Babu, Dy. Secy.	184.69	1375	--
6.	9849904766	R.Laxmaiah, Dy. Secy.	964.98	1375	--
7.	9849904768	S.Devendar Reddy, Addl.Dir	665.27	1375	---
8.	9849904775	A.Suresh, Joint Dir.	481.62	1375	--
9.	9866134783	V.Ch. Naidu, G.P.H.C.	317.29	1375	--
10.	9849904764	K.V.R. Sai Kumar, A.S.	553.82	625	--
11.	9849904765	P.Sambasiva Rao, A.S.	404.23	625	--
12.	9849904769	M.Subhan Khan, A.S.	417.73	625	--
13.	9849904773	R.Mohanjayaram Naik, A.S.	501.63	625	--
14.	9849904783	P.Venkat Reddy, A.S.	298.54	625	--
15.	9000904618	K.S. Prasad, A.S.	337.57	625	--
16.	9000904619	N.Srinivasulu, A.S.	519.83	625	--
17.	9000904621	M.Pratap Reddy, A.S.	569.77	625	--
18.	9849904780	P.S. to Prl. Secretary (UD)	194.25	625	--
19.	9000904630	P.S. to Prl. Secy. (MA)	687.46	625	62.46
20.	9000904615	N.Jhancy,PS.to Jt.Secy.(LJ)	529.76	625	--
21.	9849904763	Satyanarayana, S.O. (B)	574.97	625	--
22.	9849904770	U.Murali Krishna, S.O.	194.81	625	--
23.	9849904772	Smt K.V.Lalitha, S.O.	935.70	625	310.70
24.	9849904776	Smt Ch. Sarada, S.O (R)	179.53	625	--
25.	9849904777	P.A. to Joint Secretary (LJ)	109.20	625	--
26.	9000904616	P.Kiran Kumar, S.O.	670.59	625	45.59
27.	9000904617	K.Rammohan Rao, S.O.	745.80	625	120.80
28.	9000904620	Rajagopal, S.O.	312.18	625	--
29.	9000904622	P.Viswanath Reddy,S.O	448.73	625	--
30.	9000904623	P.Laxman, S.O.	537.98	625	--
31.	9000904624	K.Degamber,PA to Spl. Secy	696.45	625	71.45
32.	9000904625	T.Srinivasulu, S.O.	572.11	625	--
33.	9000904626	G.Devender Reddy, S.O.	187.09	625	--
34.	9000904627	P.Sai Kumar, S.O.	697.45	625	72.45
35.	9000904628	U.Ramesh Reddy, S.O.	327.99	625	--
36.	9000904629	Prasad Babu, S.O.	269.51	625	--
37.	9000904631	Abdul Razakh, R.O. (UBS)	829.99	625	204.99
38.	9000904632	V.V.Krishna Reddy, S.O.	550.21	625	--
39.	9000904633	P.V.Raghuram, S.O.	997.18	625	372.18
40.	9000904634	J.Nagamani Bai, S.O.	632.44	625	7.44
41.	9000904635	V.Krishna Murthy, S.O.	543.70	625	--
42.	9000904636	B.Yadagiri, S.O.	839.55	625	214.55
43.	9000904637	A.Ramakrishna Rao, S.O.	460.53	625	--
44.	9000904638	B.V.Varaprasad, S.O.	440.90	625	--
45.	9000904639	M.Nooka Raj, S.O.	370.74	625	--
		<b>TOTAL</b>			1,482.61

T.S.APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER